



Bill to:
KLX LOGISTICS

Invoice Date: 03/11/2024
Invoice #: 836044
Terms: NET 30
Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		1350 W Freeway St, Grand Prairie, TX 75051, USA - 6055 Quality Way, Prince George, VA 23875, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



KLX LOGISTICS, LLC
P.O. BOX 637
GOSHEN, KY 40026
MC: 510031 P: 502-253-5550 F: 502-253-5549

LOAD NUMBER

836044

3/6/2024

DISPATCH CONFIRMATION

Carrier: ROYAL 3 INC
CHICAGO, IL
Ph/Fax: 630-566-1257 630-485-7370
Attn: BILL

MCID: 944686
Reference:
Trailer:

Driver:
Cell:
Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 0	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	2,400.00	2,400.00
Act Wgt: 0	Type:			Total	2,400.00
As Wgt: 0	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	3/8 13:00	3/8 13:00	POLY AMERICA, INC 1350 S STATE HIGHWAY 161 SB	GRAND PRAIRIE 972-337-7106	TX 75051	No FCFS

Notes HAVE DRIVER CALL KLX FOR PICK UP # BY 4 PM EST

Directions 53' VAN REQUIRED 3 Load locks REQUIRED. SLIDER ON TRUCK AND TRAILER MUST BE BE ABLE TO SLIDE. Truck MUST weight 35,000 or less empty with FULL fuel tanks. DRIVER COUNT FREIGHT AT BOTH ENDS. Missed appointments will result in \$650.00 fine per day. NO pets or Children allowed on property.

2	Del	3/11 07:00	3/11 07:00	SAMS DITRIBUTION CENTER 6055 QUALITY WAY	PRINCE GEORGE 804-609-7378	VA 23875	Yes 82976471
Notes		MUST DELIVER MONDAY 03/11/24 @ 7 AM APPT# 82976471					

Commodity	Description Reference	Pieces	Weight
MISC		0	0
Totals		0	0

ALL DRIVERS ARE REQUIRED TO ACCEPT MACROPOINT GPS TRACKING. FAILURE TO ACCEPT MICROPOINT GPS TRACKING WILL RESULT IN \$50.00 FINE. Driver must call for dispatch and when loaded and empty. Carrier must fax proof of delivery/bills of lading within 24 hrs of delivery. ANY ACCESSORIALS ie. LUMPERS MUST BE APPROVED AHEAD OF TIME BY KLX LOGISTICS AND AMENDED ON THIS RATE CONFIRMATION AND WITH ORIGINAL RECEIPT SUBMITTED WITH INVOICE. Any late pick ups, missed delivery or any other fees that the shipper charges broker will be deducted from carrier pay. This load may not be trip lease or DOUBLE Brokered. If freight is Double Brokered, this contract will be null and void and we will negotiate and pay the Carrier direct. This document when executed by signature of both parties and attached to the executed Broker/Carrier Agreement is intended to satisfy the requirements contained in 49 CFR 1053.1.
SEND ALL INVOICES VIA EMAIL OR FAX ONLY TO MAIN@KLXLOGISTICSLLC.COM OR FAX 502-253-5549

REID LUSK

KLX LOGISTICS, LLC

3/6/24

DATE:

Bill Carson

ROYAL 3 INC

3/6/24

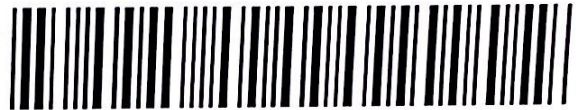
DATE:

Poly-America, L.P.

2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA

Shipper's No. 2955505

Page 1



Straight Bill of Lading & Transportation Agreement

Consigned To:

012111

SAMS DISTRIBUTION CENTER
6055 QUALITY WAY

PRINCE GEORGE, VA 238753038

757-544-4275

GLN: 0605388012111

VICS BOL: 00732570029555055

DELIVERY INSTRUCTIONS APPT: 48

Date/Time: 3/11/24 7:00

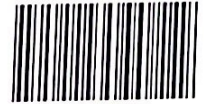
0448508

DEPT: 00063

PO: 7930214622

PO TYPE: 0020

FRT VDR: KLX LOGISTICS LLC
SCAC: KLXL
TRAILER#: CONTRACTOR
CARRIER: ROYAL 3 INC



Quantity	U/M	Code	Description	Cust SKU	Weight	Frt Cls	NMFC
924	CASE	TSSM10006W	1000 CT WHITE T-SHIRT BAGS	630294349	12439	60	02048003
208	CASE	TS200019W-P	2000 CT SMALL WHT T-SHIRT BAGS	631656289	2401	60	02048003
336	CASE	TSSM10006B	1000 CT BLACK T-SHIRT BAGS	632163699	4466	60	02048003
240	CASE	MMCM42WC042B	MM COMM 42 GAL WC 42 CT CNTR	635564459	3310	60	02048003
44	CASE	MM101000HP	M-MARK 7-10 GL 1000 CT HD	636760969	634	60	02048003
168	CASE	MM50220HP	M-MARK 50 GAL 220 CT HD	638503579	2960	60	02048003
85	CASE	MM33320HP	M-MARK 33 GAL 320 CT HD	638503649	1359	60	02048003
315	CASE	MM33HF090B	M-MARK 33 GAL DS 90 CT BL FLX	639883359	3360	60	02048003
720	CASE	MM13XHFN200W-FP	M-MARK 13 GAL DS 200 CT WH FLX	980143634	8187	60	02048003
120	CASE	MM13XHFN200W-LP	M-MARK 13 GAL DS 200 CT WH FLX	980143709	1380	60	02048003

TOTAL ORDER WEIGHT: 40496 LBS

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable and which are incorporated herein by reference, otherwise to the rates, classifications, and rules that have been established by the Carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown above which said Carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for loading, placement and unloading of all shipments, regardless of whose personnel actually loads or unloads the shipment. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for any damages to freight after leaving shipper's premises at which the freight was loaded. Driver hereby warrants that he/she was able to fully inspect the safety of the load, and acknowledges that failure to notify personnel at the location of loading of driver's inability to inspect the load or driver's objection to the manner of loading or securement constitutes a waiver by driver and his/her Carrier of any and all claims arising out of the manner in which the freight is loaded and/or secured. DRIVER, ON BEHALF OF HIMSELF/HERSELF AND HIS/HER CARRIER, HEREBY AFFIRMS THAT: (1) HE/SHE HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CARRIER; (2) HE/SHE HAS INSPECTED THE FREIGHT AFTER IT WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENT LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT LIABILITY IMPOSED VICARIOUSLY ON THE INDEMNIFIED PARTY, IS ALLEGED OR PROVEN. Driver, on behalf of himself/herself and his/her Carrier, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

If freight charges are to be billed to shipper, print here: "Prepaid"; PRE-PAID

Signature certifies acceptance of quantities and sizes of material as indicated. Carrier hereby designates the broker (if any) as its agent for the collection of freight charges. When freight charges are paid to the broker, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES.

Skids Shipped: 33 Pieces Shipped: 3.160 Pieces Received: _____ Receiver Signature: _____ Date: _____

Shipper: Poly-America, L.P. Origin: (01) 2000 W. MARSHALL DR., GRAND PRAIRIE, TX 75051

Permanent post-office address of shipper: 2000 W. Marshall Dr., Grand Prairie, TX 75051 (972) 337-7273

Carrier: _____

per _____

DRIVER

Date/Time: 03/08/2024 13:21:46

All printed dates and times reflect Central Time zone

O 2955505 P 14E1NG 1321310308 J8 732611 G 153612 W 13210308 TT CL LT 50 T 10310181

PA47
HIENNG

POLY-AMERICA, L.P.
Trip Sheet

3/08/24 PAGE 1
13:21:47

TRIP NUMBER 1081018 WH: 01 SCHEDULED 3/08/24 13:00
FORMER TRIP ACTUAL
ROUTING VA-1 TRAILER TYPE Van 53 ft
FIRST DROP PRINCE GEORGE, VA LAST DROP PRINCE GEORGE, VA
VENDOR KLX LOGISTICS LLC CARRIER ROYAL 3 INC
DRIVER TRIP WEIGHT 40,662
TRACTOR NO. 738 TRAILER NO. 289470 SEAL NO.
TOTAL MILES 1,278

INSTRUCTIONS:

0448508

DELIVERY

DROP NO. 1 SALESMAN HOUSE
CUSTOMER P.O. 7930214622
SHIP TO SAMS DISTRIBUTION CENTER
6055 QUALITY WAY
PRINCE GEORGE, VA 238753038
757-544-4275 FAX

ORDER NO. 2955505
APPOINTMENT 3/11/24 07:00
APPT #: 82976471
FILL IN ACTUAL DELIVERY DATE/TIME/HUB:

____/____/____ : ____

DO NOT DELIVER BEFORE
DELIVERY INSTRUCT

CANCEL DATE 3/11/24

Home days, Layover, Breakdowns, and Lumpers
should be recorded only on the Trip Report.

BACKHAULS

PICK/ DROP	COMPANY NAME	CITY/STATE	HUB
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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DATE

Poly-America, L.P.

2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA

Shipper's No. 2955505

Page 1



Straight Bill of Lading & Transportation Agreement

Consigned To:

012111

SAMS DISTRIBUTION CENTER
6055 QUALITY WAY

DELIVERY INSTRUCTIONS APPT: 48

Date/Time: 3/11/24 7:00

0448508

DEPT: 00063 PO: 7930214622

PO TYPE: 0020

PRINCE GEORGE, VA 238753038

757-544-4275

GLN: 0605388012111

VICS BOL: 00732570029555055

FRT VNDR: KLX LOGISTICS LLC
SCAC: KLXL
TRAILER#: CONTRACTOR
CARRIER: ROYAL 3 INC



Quantity	U/M	Code	Description	Cust SKU	Weight	Frt Cls	NMFC
924	CASE	TSSM10006W	1000 CT WHITE T-SHIRT BAGS	630294349	12439	60	02048003
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720	CASE	MM13XHFN200W-FP	M-MARK 13 GAL DS 200 CT WH FLX	980143634	8187	60	02048003
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TOTAL ORDER WEIGHT: 40496 LBS

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If freight charges are to be billed to shipper, print here: "Prepaid"; PRE-PAID

Signature certifies acceptance of quantities and sizes of material as indicated. Carrier hereby designates the broker (if any) as its agent for the collection of freight charges. When freight charges are paid to the broker, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES.

Skids _____ Pieces _____ Pieces _____ Receiver _____
Shipped: 33 Shipped: 3,160 Received: _____ Signature: _____ Date: _____

Shipper: Poly-America, L.P. Origin: (01) 2000 W. MARSHALL DR., GRAND PRAIRIE, TX 75051

Permanent post-office address of shipper: 2000 W. Marshall Dr., Grand Prairie, TX 75051 (972) 337-7273

Carrier: _____

per _____ Date/Time: 03/08/2024 13:21:46

DRIVER

All printed dates and times reflect Central Time zone

O 2955505 P HIENNG:1321310308 J# 732611 C 153612 W:13210308 TTC LT:SD T 1031018/1

3/08/24
13:21:47

POLY-AMERICA, L.P.
Trip Sheet

TRIP NUMBER 1081018 WH: 01
FORMER TRIP
ROUTING VA-1
FIRST DROP PRINCE GEORGE, VA
VENDOR KLX LOGISTICS LLC
DRIVER
TRACTOR NO. 738
TOTAL MILES 1,278

TRAILER NO. 289470

SCHEDULED
ACTUAL
TRAILER TYPE
LAST DROP
CARRIER
TRIP WEIGHT

3/08/24 13:00
Van 53 ft
PRINCE GEORGE, VA
ROYAL 3 INC
40,662
SEAL NO.

0448508

INSTRUCTIONS:

DELIVERY
DROP NO. 1 SALESMAN HOUSE
CUSTOMER P.O. 7930214622
SHIP TO SAMS DISTRIBUTION CENTER
6055 QUALITY WAY
PRINCE GEORGE, VA 238753038
757-544-4275 FAX
ORDER NO. 2955505
APPOINTMENT 3/11/24 07:00
APPT #: 82976471
FILL IN ACTUAL DELIVERY DATE/TIME/HUB:
____/____/____ : ____
CANCEL DATE 3/11/24

DO NOT DELIVER BEFORE
DELIVERY INSTRUCT

Home days, Layover, Breakdowns, and Lumpers
should be recorded only on the Trip Report.

BACKHAULS

PICK/ DROP	COMPANY NAME	CITY/STATE	HUB
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

erica, L.P.

Marshall Drive
Prairie, TX 75051

337-7100

1837969

Carrier/Vendor/Customer ROYAL 3 IN/45015 CLUB
Trip Number 1091019 Destination _____
BOL Number 2965505
PO Number _____
Tractor Number 738 S/O Initials MONTCOR
Trailer Number 289470 Control# 0004371

2783.11.19 PH 57-021-0041-PA

I agree that any dispute or disagreement I have with Poly-America, L.P. and its subsidiaries and/or affiliates ("Company") shall be settled by binding arbitration administered by the American Arbitration Association. This agreement applies to both me ("Visitor") and to Company, is governed by the Federal Arbitration Act, and is subject to respective state law for determining enforceability. The Visitor and the Company agree that neither party may be awarded punitive damages, that each party will be responsible for its own attorneys' fees, filing fees, and costs, and that they will split equally all additional costs associated with the arbitration, including arbiter fees. The arbitration award may be entered by any court of competent jurisdiction. If any one part of this agreement is found unenforceable, the rest of the agreement remains valid and enforceable.

Printed Name ALAIN DUESADA

Signature Alain

INBOUND

OUTBOUND

STEERING: 11,240 lb	STEERING: 12,000 lb
DRIVE: 12,200 lb	DRIVE: 31,220 lb
TANDEM: 9,040 lb	TANDEM: 29,900 lb
GROSS: 32,480 lb	GROSS: 73,120 lb

TIME 03/08/24 13:31

SEAL: 0448508

By signing above, I certify that I am familiar with above-listed equipment, and that my tractor and trailer will be able to accommodate and legally carry the weight shown on this weight ticket. I also acknowledge that I am aware of the route I must take to deliver the freight in this load, and that the listed tractor and trailer will at all times comply with the gross weight and weight distribution laws of the states through which I will pass in delivering this freight.